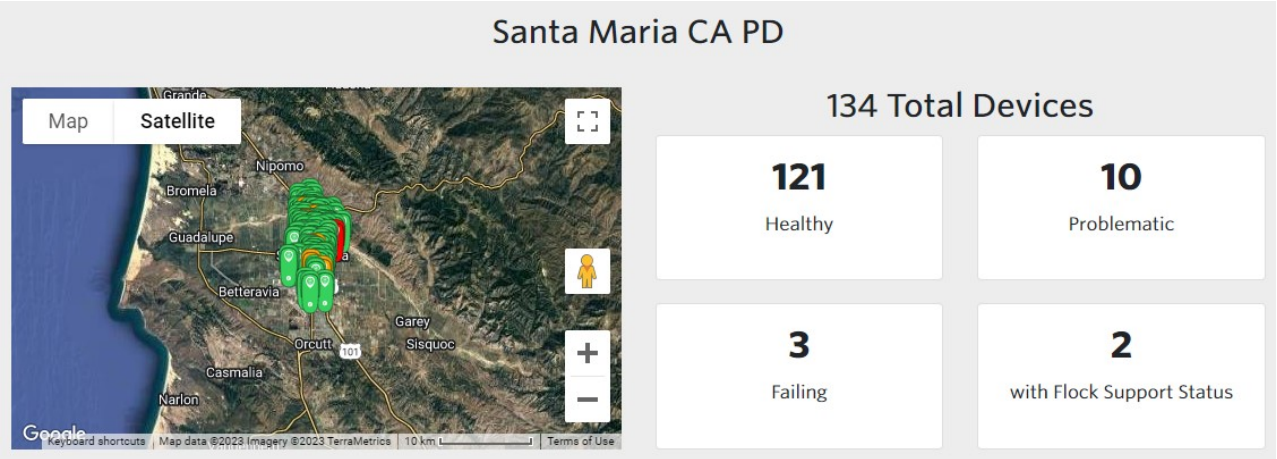
Michael Balcorta

From: Michael Balcorta
Sent: Thursday, July 6, 2023 2:29 PM
To: Daniel Cohen; Jack Dunn; Jesse Silva; Daniel Rios
Cc: Trevor Hutton; David Logan; Shane Armstrong; Stephen Best
Subject: Flock Audit for June 2023

Good afternoon,

Today 07/06/2023, I conducted an Organizational Audit of our Flock System per our Policy 428.5 (c) which reads, “ALPR system audits should be conducted on a regular basis”. Following is the documentation of the results.

Flock currently shows 153 devices online but only 134 devices installed. This including Housing Authority cameras as well.



* 2 out of the 3 “failing” devices belong to the Housing Authority and the one we own is currently offline with Flock Support.

Flock shows that we are currently sharing devices with San Luis SO, San Luis PD, Lompoc PD, Santa Barbara So & Grover Beach PD with a note that reads, “This share only enables historical searches. It does not enable hotlist access.”

An organizational audit was conducted randomly on 06/12/2023:

- 09:04 hrs – Officer searched for a plate with the reason listed as “7VFM769”.
  - Attempted to locate a reason for the inquiry and unable to locate one.
  - No records for the plate in; P1 CAD CFS, P1 RMS Master Vehicle or any reason it being listed as a hot hit in CLETS.
  - Checked Unit History in CAD, no record, not on duty during this time. Telestaff confirmed that officer was not on duty and got off at 0700 hrs.
- 06:02 hrs – Dispatcher searched for a vehicle description with reason listed as “38060”
  - 38060 is the incident number that a 20001 associated with the call for service. Case number SMPD23-0006484.
- 05:34 hrs – Officer searched for a plate with the reason listed as “sv”
  - Located a case in CAD with associated plate. Was a 10851, Case SMPD23-0006487”
- 04:42 hrs – Officer searched for a plate with reason listed as “10851”

    - Located a case in CAD with associated plate. Was confirmed a 10851, Case SMPD23-0006482
- 04:16 hrs – Officer searched for a plate with reason listed as “10851”
    - Located a case in CAD with associated plate. Was confirmed a 10851, Case SMPD23-0006482
- 04:08 hrs – Officer searched for a plate with reason listed as “245 PC”
    - Located a case in CAD with associated plate. Was in a call for service associated with a 245, Case SMPD23-0006480
- 03:38 hrs - Sergeant searched for a plate with reason listed as “10851 FRESH”
    - Located a case in CAD with associated plate. Was confirmed a 10851, Case SMPD23-0006482

There were a couple issues with the “Organization Audit” report being pulled and having a few errors including time differences and missing information, this was reported to Flock.

I did not download or save this information. This e-mail serves as a documentation of the audit.

Thank you,

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